

Receiving Report

Date: 17-8-1

Batch No: 138204

Supplier: Aircraft
Spruce Canada

Dart P/O: 37100

Packing Slip: Yes No
Invoice: Yes / No
Receipt: Cash Cr /
New Supplier Yes No /

Release Note Attached: Yes / No N/A
Waybill Attached: Yes / No
Shipment Complete: Yes / No N/A
QC18 Inspection N/A /
Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37100

Purchase Order Date 7/18/2017 2:07:12 PM
PO Print Date 7/18/2017

Page Number 1 of 2

Order From :

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUL 18 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS29528-4 ALT P/N: CCA-4300	Fuel Drain Valve	7/26/2017 Yes 7/26/2017	FN	10.00 Each	\$26.50	\$265.00
						Line Total:	\$265.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	7/26/2017 No 7/26/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

SPR-8-1

PO Instructions: aircraft spruce

Note:

7/18/2017

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
27 YORK RD BRANTFORD, ON N3T 6H2
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

1218403
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A1K7
CANADA

PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

P.O. BOX 3731 • BRANTFORD, ON N3T 6H2
GST# 887652105 PAGE: 1 873847
CUST: 1218403

S
H CHANTAL LAVOIE
I
P 1270 ABERDEEN
T
O HAWKESBURY, ON K6A1K7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

CANADA BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED
2540137	873847	P037100	PURULATOR EXPR	CREDIT CARD	07/31/17

QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	DISC.	UNIT PRICE	EXTENSION
10.00	✓	05-03647 CURTIS VALVE CCA-4300		26.500	265.00
1.00	✓	8130-TC TRANSPORT CANADA STAMP		0.000	0.00
		THANK YOU FOR YOUR ORDER			
<p><i>I hereby certify that the aircraft parts described on this form were acquired from a source of supply that is consistent with the conditions under which the Transport Canada Distributor Approval No. 40-12 has been granted.</i></p> <p>3. <u>for Petter</u> Date <u>7/31/17</u></p> <p><small>CERTIFICATE OF CONFORMANCE</small> The undersigned hereby certifies that the aircraft parts described on this invoice were acquired through authorized channels and are distributed in accordance with the applicable specifications. There may be product or process changes to the aircraft parts described on this invoice. The purchaser is responsible for obtaining the latest information from the manufacturer for installation on their aircraft or engine.</p> <p><i>James J. Smith, President</i></p>					
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER
265.00		HST 37.95	0.00	26.95	-329.90
					BALANCE DUE
					CAD 0.00

2017-8-1

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, no any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Speciality Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

NOT RETENTION OF QUALITY DOCUMENTS

PO Instructions: aircraft spruce

Note:

7/18/2017